

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of Tochins, Form 47, Form 58, Form 40, HP Toners (53 A) HP Tonner 1007 and HP Tonner 15A from M/s M.D., H.A.C.A, Hyderabad – Payment of Rs.29,843/- - Sanction – Orders – Issued.

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SOCIAL WELFARE (OP.) DEPARTMENT

G.O.Rt.No. 80

Dated: 16- 01-2010.

Read the following:

1. Govt.Lr.No.10996/OP.II-2/2009, dt.31.10.2009.
2. From M/s M.D., HACA, Hyd Bill No. 5193 dt.Nil.

O r d e r:

Sanction is hereby accorded for payment of Rs.29,843/- (Rupees Twenty Nine thousands eight hundred and forty three only) towards the cost Tochins, Form 47, Form 58, Form 40, HP Toners (53 A) HP Tonner 1007 and HP Tonner 15A purchased from M/s. M.D.,H.A.C.A, Hyderabad for official use of the Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The social Welfare (Claims) Department shall draw a cheque for Rs.29,843/- (Rupees Twenty Nine thousands eight hundred and forty three only) in favour of the Managing Director, M/s M.D., H.A.C.A, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.NAGI REDDY  
PRINCIPAL SECRETARY TO GOVT.

To  
The Social Welfare (Claims) Section.  
The Deputy Pay and Account Officer,  
A.P., Secretariat, Branch.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER